

**CERTIFICATE**

2018

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Sheridan Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2018; and (3) the  
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

			2018 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	4,200	3,520	1.307
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	47,500	37,611	13.964
Non-Budgeted Funds	8				
Special Machinery	7				
<b>Totals</b>	xxxxxx		51,700	41,131	
Budget Summary	9				
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	2,693,435
	Nov. 1, 2017 Valuation

Assisted by:

Address:

Email:

Attest: Oct 12 2017

[Signature]  
County Clerk

[Signature]  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_

Sheridan Township

2018

**Computation to Determine Limit for 2018**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2017	+ \$ 33,109
2. Debt service levy in 2017	- \$ 0
3. Tax levy excluding debt service	\$ 33,109

**2017 Valuation Information for Valuation Adjustments**

4. New improvements for 2017:	+ 27,549	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ 893,133	
5b. Personal property 2016	- 414,523	
5c. Increase in personal property (5a minus 5b)	+ 478,610	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2017:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)		506,159
8. Total estimated valuation July 1, 2017	2,691,784	
9. Total valuation less valuation adjustment (8 minus 7)		2,185,625
10. Factor for increase (7 divided by 9)		0.23159
11. Amount of increase (10 times 3)	+ \$	7,668
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	40,777
13. Debt service levy in this 2018 budget		0
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		40,777
15. Consumer Price Index for all urban consumers for calendar year 2016		0.013
16. Consumer Price Index adjustment (3 times 15)	\$	430
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	41,207

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Sheridan Township  
Cowley County

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,926	359	11	62	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	30,183	3,703	113	638	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	33,109	4,062	124	700	0	0

County Treas Motor Vehicle Estimate	4,062					
County Treas Recreational Vehicle Estimate		124				
County Treas 16/20M Vehicle Estimate				700		
County Treas Commercial Vehicle Tax Estimate					0	
County Treas Watercraft Tax Estimate						0

MVT Factor	0.12269					
RVT Factor	0.00375					
16/20M Factor	0.02114					
Comm Veh Factor	0.00000					
Watercraft Factor	0.00000					

Sheridan Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	1,000	68-141g
	Total	0	0	1,000	
	Adjustments*				
	Adjusted Totals	0	0	1,000	

\*Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Sheridan Township  
Cowley County

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2017	Payments Due 2017	Payments Due 2018
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Sheridan Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	140	81	248
Receipts:			
Ad Valorem Tax	2,688	2,926	xxxxxxxxxxxxxx
Delinquent Tax	118		
Motor Vehicle Tax	292	361	359
Recreational Vehicle Tax	9	13	11
16/20 M Vehicle Tax	86	67	62
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	9		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>3,202</b>	<b>3,367</b>	<b>432</b>
<b>Resources Available:</b>	<b>3,342</b>	<b>3,448</b>	<b>680</b>
Expenditures:			
Officers Pay		1,800	
Salaries & Wages	1,662		1,700
Employee Benefits		100	
Supplies			
Equipment			
Buildings Maintenance			
Insurance		1,000	
Other	1,199	200	1,500
Cemetery	400	100	1,000
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,261</b>	<b>3,200</b>	<b>4,200</b>
Unencumbered Cash Balance Dec 31	81	248	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	3,300	3,310	4,200
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			4,200
Tax Required			3,520
Delinquent Comp Rate: 0.0%			0
Amount of 2017 Ad Valorem Tax			3,520

Sheridan Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	5,606	4,488	1,658
Receipts:			
Ad Valorem Tax	29,420	30,183	xxxxxxxxxxxxxx
Delinquent Tax	1,314		
Motor Vehicle Tax	3,704	3,955	3,703
Recreational Vehicle Tax	112	143	113
16/20M Vehicle Tax	881	730	638
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	3,778	3,759	3,777
Transfer from Spl Equip			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>39,209</b>	<b>38,770</b>	<b>8,231</b>
<b>Resources Available:</b>	<b>44,815</b>	<b>43,258</b>	<b>9,889</b>
Expenditures:			
Salaries & Wages	3,466	2,600	3,500
Employee Benefits			
Road Maintenance		10,000	
Road Materials	30,792	25,000	31,000
Equipment	1,865		2,000
Other	4,201	4,000	10,000
Cash Forward (2018 column)			
Transfer to Special Machinery			1,000
Does transfer exceed 25% of Resources Available			
Miscellaneous	3		
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>40,327</b>	<b>41,600</b>	<b>47,500</b>
Unencumbered Cash Balance Dec 31	4,488	1,658	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	41,000	41,600	47,500
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		47,500
	Tax Required		37,611
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			37,611

**Special Machinery**

K.S.A. 68-141g	2016 Actual Year
Unencumbered Cash Balance, Jan 1	55,021
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>55,021</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>55,021</b>

(Only the actual budget year for 2016 is to be shown)

## Non-Budgeted Funds

(1) Fund Name:

(2) Fund Name:

(3) Fund Name:

(4) Fund Name:

(5) Fund Name:

<b>FEMA</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	12,834	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
								<b>Total</b>	
									12,834
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	12,834	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	12,834
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Road	1,080								
Total Expenditures	1,080	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	1,080
Cash Balance Dec 31	11,754	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	11,754
									**
									**

\*\* Note: These two block figures should agree.



# NOTICE OF BUDGET HEARING

The governing body of  
**Sheridan Township**  
**Cowley County**

will meet on at at for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield KS and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits  
of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	3,261	1.383	3,200	1.358	4,200	3,520	1.308
Debt Service							
Library							
Road	40,327	15.137	41,600	14.008	47,500	37,611	13.973
Non-Budgeted Funds	1,080						
Special Machinery							
Totals	44,668	16.520	44,800	15.366	51,700	41,131	15.281
Less: Transfers	0		0		1,000		
Net Expenditure	44,668		44,800		50,700		
Total Tax Levied	33,254		33,109		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,013,062		2,154,765		2,691,784		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

0  
0

Arty Hicks, of lawful age, being first duly sworn, states that he is Advertising Manager of The Cowley CourierTraveler, a merged publication of the Winfield Daily Courier and Arkansas City Traveler, a daily newspaper printed and published in the City of Arkansas City, Cowley County, Kansas, and which newspaper has been admitted to the mails as second class matter at the post office of publication, and has general paid circulation on a daily, weekly, monthly and yearly basis in said county; and is not a trade, religious or fraternal publication, and has been so published continuously and uninterruptedly printed and published in said city at least fifty times a year and has been so published for at least five years immediately prior to the first publication hereinafter mentioned;

entire issue of said newspaper for one consecutive day  
the first publication being made on the \_\_\_\_\_  
(weeks, days)

28<sup>th</sup> day of July, A.D. 2017

day of \_\_\_\_\_, A.D. 2017

\_\_\_\_\_ day of \_\_\_\_\_, A.D. 2017

day of \_\_\_\_\_, A.D. 2017

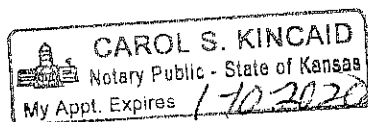
And the affiant further says he has personal knowledge of the statements above set forth, and that they are true.

Subscribed and sworn to before me this 10 day of, Jan, 2017

Carol Kinnard Notary Public

No. Lines \_\_\_\_\_

Rate \$\_\_\_\_\_

Printer's Fee \$ 93

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## Legal Publication

(First published in the Cowley CourierTraveler, Friday, July 28, 2017.)

State of Ka  
Town

## NOTICE OF BUDGET HEARING

The governing body of  
Sheridan Township  
Cowley County

Cowley County  
will meet on August 15, 2017 at 6:00 pm at Mackey Residence, 23423 152nd Road, Burden for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield KS and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	3,261	1.383	3,200	1.358	4,200	3,520	1.306
Debt Service							
Library							
Road	40,327	15.137	41,600	14.008	47,500	37,611	13.973
Non-Budgeted Funds	1,080						
Special Machinery							
Totals	44,668	16.520	44,800	15.366	51,700	41,131	15.281
Less: Transfers	0		0				
Net Expenditure	44,668		44,800		1,090		
Total Tax Levied	33,254		33,109		50,700		
Assessed Valuation:					XXXXXXXXXXXXXX		
Township	2,013,062		2,154,765		2,691,784		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
	0		0		0		

\*Tax rates are expressed in mills.

Steve Mackey

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